

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 3/14/2016

Purchase Order Number

EP007389

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00010742
	1841659970401 AT&T MOBILITY NATIONAL
	ACCOUNTS LLC
	712 E HUNTLAND DR
	RM 329
	USA
	AUSTIN, TX 78752-3712

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3883

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 4 Class-Item 204-54 iPad Air 2																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 629.99</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 629.99</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 629.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 629.99
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Item # 5
Class-Item 915-79

Government Unlimited Data Plan for LTE iPads - \$37.99 per month for the period 3/14/2016 through 8/31/2016
as Outlined in DIR-SDD-1777 Contract (rounding to include any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

LN/FY/Account Code

5/16/2016-09701-7516000-7516000-0522-13030-4095

Dollar Amount

\$ 300.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 929.99

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER